

Previous edition not usable.

## SECTION B

PR: 0010701593  
NSN: 5305-01-052-1161

## ITEM DESCRIPTION:

SCREW,CAP,SOCKET HEAD  
GE DIV OF GE AIRCRAFT ENGINES (07482)  
CINCINNATI OH  
P/N 106C7150P49  
.

'MANUFACTURER IDENTIFICATION REQUIREMENT'  
ONLY THE APPLICABLE MANUFACTURER'S  
IDENTIFICATION LOGO LISTED IN  
MIL-HDBK-57 SHALL BE APPLIED DIRECTLY  
TO SURFACE OF THE ITEM. DO NOT PLACE ON  
BEARING SURFACES. (MARKING NOT REQUIRED FOR  
INTERNAL WRENCH DRIVEN FASTENERS OR THOSE  
WITH A THREAD DIAMETER OF 0.190 INCHES AND  
UNDER). LOGO SHALL BE LISTED WITH THE DEFENSE  
SUPPLY CENTER PHILADELPHIA. CONTACT US AT  
DSCP-ILEA, 700 ROBBINS AVE. PHILA., PA 19111  
FOR LOGO INQUIRIES OR TO OBTAIN AN APPLICATION.  
.

WHEN THE PURCHASE ITEM DESCRIPTION (PID)  
DESCRIBES THE REQUIRED PRODUCT(S) BY NAME AND  
PART NUMBER OF A SPECIFIC ENTITY, BY THE NAMES  
AND PART NUMBERS OF A NUMBER OF SPECIFIC  
ENTITIES, OR BY THE NAME(S) AND PART NUMBER(S)  
OF SPECIFIC ENTITY/ENTITIES AS MODIFIED BY  
ADDITIONAL REQUIREMENTS SET FORTH IN THE PID,  
ONLY THAT/THOSE PRODUCT(S) HAVE BEEN DETERMINED  
TO MEET THE NEEDS OF THE GOVERNMENT AND ARE  
ACCEPTABLE. SUCH PRODUCT(S) ARE 'EXACT  
PRODUCT(S)' AS DEFINED IN 'DLAD 52.217-9002,  
CONDITIONS FOR EVALUATION AND ACCEPTANCE OF  
OFFERS FOR PART NUMBERED ITEMS.'  
.

A VENDOR OFFER/QUOTATION, 'BID WITHOUT  
EXCEPTION,' IS A CERTIFICATION THAT THE 'EXACT  
PRODUCT,' MANUFACTURED BY ONE OF THE ENTITIES  
CITED IN THE PID WILL BE FURNISHED UNDER THE  
CONTRACT OR ORDER. ANY PRODUCT MANUFACTURED  
BY OTHER THAN ONE OF THE ENTITIES CITED IN THE  
PID IS AN 'ALTERNATE PRODUCT,' EVEN THOUGH IT  
MIGHT BE MANUFACTURED IN ACCORDANCE WITH THE  
DRAWING(S) AND/OR SPECIFICATIONS OF ONE OF THE  
ENTITIES CITED IN THE PID.  
.

IF AN ALTERNATE PRODUCT IS FURNISHED UNDER A  
CONTRACT OR ORDER FOR AN EXACT PRODUCT, THE  
ALTERNATE PRODUCT WILL BE AN UNAUTHORIZED  
SUBSTITUTION, AND MAY YIELD CRIMINAL PENALTIES

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## CONTINUATION SHEET

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## SECTION B

IN ADDITION TO ANY CIVIL REMEDIES AVAILABLE TO  
THE GOVERNMENT.

I/A/W QAP QAP-EQ001  
REFNO  
AMEND NR B DTD 1996 FEB 17  
TYPE NUMBER:

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001	0010701593	0001	115	EA	\$ _____	\$ _____

DELIVER FOB: See Clause  
QTY VARIANCE: PLUS 0% MINUS 5%  
INSP/ACCEP POINT: See Clause

PREP FOR DELIVERY:

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999  
NO PACKAGING DECISION CODES APPLY TO THIS NSN

For all shipments of packaged materiel to the government, which includes either depot (DLA-direct) or DVD (customer-direct) shipments, both DoD linear and 2-D bar code markings are required on military shipping labels in accordance with MIL-STD-129, revision P, dated December 15, 2002. 2-D bar coding shall be in accordance with ISO/IEC 15438, ISO/IEC 15434 (ANSI MH10.8.3) and DoD 4500.9-R. MSL linear (code 3 of 9 or code 39) bar coding shall be in accordance with ISO/IEC 16388. MSL label stock quality shall meet MIL-PRF-61002. MSL bar code print quality shall meet ANSI MH10.8-2000 or ANSI X3.182-1990 (R2000) for applicable 2-D and/or linear bar codes. All DVD shipments shall meet additional linear bar coding requirements in DLAD 52.211-9008. When the contract/order omits any data element required to be bar-coded, the field shall be zero-filled. These requirements do not apply to delivery orders when the basic contract has not been modified to require MIL-STD-129P. If there are inconsistencies between the schedule and MIL-STD-129P, the schedule takes precedence.

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SECTION B

PARCEL POST ADDRESS:

W62G2T  
XU DEF DIST DEPOT SAN JOAQUIN  
TRANSPORTATION OFFICER  
PO BOX 960001  
STOCKTON CA 95296-0130  
US

FREIGHT SHIPPING ADDRESS

W62G2T  
XU DEF DIST DEPOT SAN JOAQUIN  
25600 S CHRISMAN ROAD  
REC WHSE 10 PH 209 839 4307  
TRACY CA 95304-5000  
US

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A00E07    GENERAL INSTRUCTIONS    (SEP 2003)    DSCP		*****					
<p>SPECIAL NOTICE: Based upon the Business Systems Modernization (BSM) being undertaken by DLA the DLA Pre-Award Contracting System (DPACS) has undergone an update. As a result, the DPACS identification numbers (IDs) assigned to the various FAR/DFARS/DLAD and local DSCP clauses/provisions have been renumbered.</p> <p>The provisions/clauses included herein, whether in full text or by reference, apply to this solicitation in addition to any existing Federal Supply Schedule, Basic Ordering Agreement or Simplified Purchase Agreement, when applicable.</p> <p>Note: Quoter should look for spaces or blank lines within the provisions/clauses that indicate that an input is required by the quoter. Failure to complete these fill-ins by render the quoter non-responsive to the solicitation and may preclude them from receiving an award.</p> <p>Provisions/clause that are incorporated by reference have the same force and effect as if they were incorporated in full text. The full text of the provision/clause can be found via the Internet. Refer to clause FAR 52.251-1, Solicitation Provisions Incorporated By Reference (DPACS ID # L52A01) and FAR 52.252-2, Clauses Incorporated By Reference (DPACS ID # I52A01), contained within this solicitation, for URL information. Text of provisions/clauses are also available through the Contracting Officer.</p> <p>The source of each provision/clause can easily be identified by one of the following numbering schemes:</p> <p>FAR - 52.XXX-XX DFARS - 252.XXX-7XXX DLAD - 52.XXX-9XXX DSCP - 52.XXX-9IXX or 52.XXX-9PXX</p> <p>The words 'FAR', 'DFARS', 'DLAD' or 'DSCP' will also appear in the provision/clause title.</p> <p>If shipping information inadequate, please fax DSCP G&amp;I Transportation Office at (215) 737-8400. Provide contract number, weight, dimensions, and company.</p>		<p>A complete copy of this announcement can be accessed at: www.dscp.dla.mil/contract/idpol.htm</p> <p>- NOTICE TO ALL SUPPLIERS OF THE GENERAL &amp; INDUSTRIAL DIRECTORATE OF DSCP WHO SUPPLY THE FOLLOWING STOCK GROUPINGS /CLASSES: FSG 62, FSC 6350</p> <p>Acuisitions less than and/or equal to \$2500.00 will close in 5 days from the Issue date, rather than on the closing date stated in the following segment.</p> <p>A00E12    NOTICE OF DISTRIBUTION TO CONTRACTOR OF AWARD DOCUMENT (SEP 2003)    DSCP</p> <p>For an award issued resulting from this solicitation, it will be the responsibility of the awardee to retrieve the award document from the DLA Procurement Gateway. No hard copy will be provided.</p> <p>Access to the DLA Procurement Gateway is through the Defense Automated Printing Service's web page at 'progate.daps.mil/home/'. Contractors will need to be registered to obtain the full benefit of the DLA Procurement Gateway, which includes e-mail notification of solicitations based on a user profile, e-mail notification of awards, and advanced search capabilities based on solicitation number, nomenclature, NSN, solicitation issue date, buyer code, etc.</p> <p>SECTION D</p> <p>D11C01    52.211-9008    BAR CODING REQUIREMENTS FOR DIRECT VENDOR DELIVERY (DVD) SHIPMENTS DD FORM 250/250C/COMMERCIAL PACKING LIST    (FEB 2004)    DLAD</p> <p>D47E05    Notice #2    TREATMENT OF NON-MANUFACTURED WOOD PALLETS AND CONTAINERS    (APR 2003)    DSCP</p> <p>SECTION E</p> <p>E46A02    52.246-2    INSPECTION OF SUPPLIES--FIXED-PRICE (AUG 1996)    FAR</p> <p>E46E03    52.246-9I06    DISTRIBUTION OF MATERIAL INSPECTION AND RECEIVING REPORT    (NOV 2002)    DSCP</p> <p>Distribution of Material Inspection and Receiving Reports (DD Form 250) shall be as follows: The Purchasing Office copy shall be marked DSCP- ; the DLA Inventory Manager copy shall be marked DSCP- ; for FMS requirements, an additional copy shall be marked DSCP-IAD. These copies shall be forwarded to:Defense Supply Center Philadelphia General &amp; Industrial Commodity Directorate 700 Robbins Avenue Philadelphia, PA 19111-5096. If this purchase is for Foreign Military Sales (FMS), eight(8) copies of the DD Form 250 are required for the FMS Representative. These copies shall be mailed to theaddress(es) specified on the FMS Consignment Sheet (Form 700). In accordance with DFARS Appendix F, a copy of the DD Form250 must be included with each additional package of amulti-package shipment.</p> <p>SECTION F</p> <p>F11A06    52.211-16    VARIATION IN QUANTITY    (APR 1984)    FAR</p> <p>(b) The permissible variation shall be limited to:</p> <table><tr><td>% (Percent) Increase</td><td>% (Percent) Decrease</td></tr></table> <p>This increase or decrease shall apply to the quantity at the line item level, or for phased delivery at the sub-clin level, as designated by item number followed by two alphas, i.e. 0001AA. The variation (if any) shall be shipped with the quantity for the line item, or for phased delivery the quantity specified for each sub-clin. Under no circumstances will the contractor ship a variation in quantity against any line item/sub-clin other than as specified in the delivery schedule.</p> <p>SECTION I</p> <p>I04B04    252.204-7004    ALTERNATE A    (NOV 2003)    DFARS</p> <p>CONTINUED ON NEXT PAGE</p>				% (Percent) Increase	% (Percent) Decrease
% (Percent) Increase	% (Percent) Decrease						
A00E11    GENERAL PACE NOTICE    (APR 2004)    DSCP							
<p>POTENTIAL PACE CANDIDATE- SUBMIT QUOTES VIA DIBBS.</p> <p>DELIVERY EVALUATION FACTOR (DEF) PROGRAM APPLIES. See BSM Automated Master Solicitation (AMS) for information.</p> <p>FOR DIRECT VENDOR DELIVERY (DVD) SHIPMENTS, see BSM AMS for additional bar coding requirements.</p> <p>Please note the following where applicable:</p> <p>- DSCP 52.215-9I12, Notice of Automated Best Value Model (ABVM) Program - The full text of the clause can be found at: www.dscp.dla.mil/contract/dgpa/Part52/GI/52.215_GI.doc.</p> <p>- NOTICE TO ALL SUPPLIERS OF THE GENERAL &amp; INDUSTRIAL DIRECTORATE OF DSCP WHO SUPPLY THE FOLLOWING STOCK CLASSES: 2830,2850,3210,3220,3230,3590,3710,3750,3760,4120,4130,4140,4430,4510,4520,4530,4540,4630,5210,5220,5280,5305,5306,5307,5310,5315,5320,5325,5330,5331,5345,5350,5411,5440,5445,5510,5520,5530,5610,5620,5630,5640,5650,5660,5670,5675,5680,6210,6220,6230,6240,6250,6260,6350,7125,7195,7220,7230,7240,7290,7910,7920,7930,8010,8030,8040,8720,8730,9160,9320,9330,9340,9350,9390</p> <p>Indefinite Delivery Purchase Order (IDPO) Buys</p> <p>Unless indicated otherwise, all purchase requests under \$100,000 which are listed on DIBBS and/or the Procurement Gateway and which are being solicited by either the Benchstock or Facilities Maintenance Business Units are now being solicited as potential Indefinite Delivery Purchase Order (IDPO) buys. These solicitations can be identified by buyer codes starting with either 'B' or 'F' (i.e. BAA01, FAC10, etc.)</p> <p>(Failure to agree to this provision will not effect an award decision for the solicited quantity.)</p> <p>*****</p> <p>Note: Please indicate whether you will accept an IDPO by choosing 'IDPO Option Accepted' or 'IDPO Option Declined' in the Indefinite Delivery Purchase Order/Term Option dropdown box of the Internet Quoting System (IQS) quote input screen.</p>							

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I11A01	52.211-5	MATERIAL REQUIREMENTS (AUG 2000)	FAR	(1) Manufacturer, as used in this clause, means the actual source which substantially makes the supplies, either by hand or machinery, out of the raw materials.				
I11C02	52.211-9002	PRIORITY RATING (MAR 2000)	DLAD	(2) Manufacturer's Identification Symbol, as used in this clause, means a unique design normally applied to fasteners during the manufacturing process and used to distinguish such a product from similar products of other manufacturers.				
I14E01	52.214-9I12	GENERAL PROVISION/CLAUSES (MAY 2004)	DSCP	(b) This solicitation identifies supplies to which a manufacturer's identification symbol listing requirement applies. Accordingly, the Contracting Officer will make awards only to those contractors who agree to provide supplies				
I15A05	52.215-8	ORDER OF PRECEDENCE -- UNIFORM CONTRACT	FORMAT (OCT 1997) FAR	produced by a manufacturer whose identification symbol has been listed with the DSCP General & Industrial (G&I) Directorate, Engineering & Technical Services.				
I32A01	52.232-1	PAYMENTS (APR 1984)	FAR	(c) Where the manufacturer's symbol has not been listed with G&I Engineering & Technical Services, offerors or their manufacturing sources should either go to the Fastener Headmarking Registration Home Page at 'World Wide Web URL atwww.dscp.dla.mil/gi/prod_services/logoreg.html' or contact DSCP-ITAA at the address shown below to obtain requirements for listing and to submit the manufacturer's symbol for listing.				
I32A28	52.232-33	PAYMENT BY ELECTRONIC FUNDS	TRANSFER--CENTRAL CONTRACTOR REGISTRATION (OCT 2003) FAR	Defense Supply Center Philadelphia General & Industrial Directorate Engineering & Technical Services 700 Robbins Avenue Philadelphia, PA 19111-5092 ATTN: DSCP-ITAA				
I32B02	252.232-7003	ELECTRONIC SUBMISSION OF PAYMENT	REQUESTS (JAN 2004) DFARS	(d) If the offeror is providing supplies from a manufacturer who has already listed its symbol with G&I Engineering & Technical Services, the applicable information noted below must be provided.				
I32E02	52.232-9I10	SUBMISSION OF INVOICE BY ELECTRONIC	METHODS (SEP 1999) DSCP	Manufacturer's Name, Address, Date:				
(a) Invoices for payment under this contract may be transmitted by either Electronic Data Interchange (EDI) in accordance with the clause entitled, 'Electronic Data Interchange,' set forth elsewhere herein or through the Defense Finance and Accounting Service (DFAS) Web Invoicing System (WINS) at 'World Wide Web URL at ecweb.dfas.mil'. Please use https: in place of http: as this is a secure site <b>Electronic invoicing shall be mandatory on all invoices submitted after September 30, 2000.</b>				(Vendor Fill-in)				
(b) Payment for delivered supplies shall be governed by FAR 52.213-1, 'Fast Payment Procedures,' or FAR 52.232-25, 'Prompt Payment,' as specified in the contract. Further, invoices submitted through EDI shall be in strict accordance with Section 810, Commercial Invoices, of the Department of Defense (DoD) X12 Transaction Implementation Guideline. This Guideline may be obtained online from the Joint Electronic Commerce Program Office at 'World Wide Web URL at acq.osd.mil/ec', or call (800) 334-3414.				(Vendor Fill-in)				
(c) The Government's entitlement to any discount under this contract shall be governed by FAR 52.232-8, 'Discounts for Prompt Payment,' incorporated elsewhere herein.				(Vendor Fill-in)				
(d) At any time 'on-line capability' has been interrupted, manual invoicing will be permitted, but only for the time reasonably necessary to correct the elements which have caused the interruption. In such instances, manual invoices shall be prepared in accordance with the appropriate FAR clause referenced in paragraph (b) above, and shall be submitted to:				(Vendor Fill-in)				
DFAS - Columbus Center ATTN: DFAS-CO-SE P.O. Box 182317 Columbus, OH 43218-6238				(f) All information furnished by the offeror in connection with the listing requirement as outlined in this provision is subject to verification by G&I Engineering & Technical Services. If this is a sealed bid acquisition and the manufacturer whose symbol is listed is not identified either above or elsewhere in the bid, the Contracting Officer will reject the bid. For both sealed bid and negotiated acquisitions, where the offeror has identified its manufacturing source but failed to satisfy the listing requirement, the offer will be considered technically unacceptable. Unless determined to be in the government's best interests, this acquisition will not be delayed in order to provide an offeror with an opportunity to meet the listing requirement.				
I33A03	52.233-3	PROTEST AFTER AWARD (AUG 1996)	FAR	SECTION L				
I33C01	52.233-9001	DISPUTES: AGREEMENT TO USE	ALTERNATIVE DISPUTE RESOLUTION (JUN 2001) DLAD	L11E03 52.211-9I22 AVAILABILITY OF DRAWINGS, SPECIFICATIONS, AND STANDARDS (JUL 2000) DSCP				
(c) If you wish to opt out of this clause, check here ( ) (Vendor Fill-in).				Specifications, drawings, etc. referenced in the solicitation are available as indicated below:				
I44A05	52.244-6	SUBCONTRACTS FOR COMMERCIAL ITEMS	(JUL 2004) FAR	(1) Specifications and Standards Listed in the DoD Index of Specifications and Standards (DODISS) can be obtained by - (i) Following the procedures outlined in FAR 52.211-2 included in the solicitation by reference in Clause I001, or (ii) Going to Document Automation and Production Services (DAPS) Assist Online at 'World Wide Web URL at astimage.daps.dla.mil/online/'.				
I52A01	52.252-2	CLAUSES INCORPORATED BY REFERENCE	(FEB 1998) FAR	(2) Government Drawings, Unlimited Rights Company Drawings or Specifications other than Federal or Military can be obtained by -				
This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):  http://www.dla.mil/j-3/j-336/icps.htm				CONTINUED ON NEXT PAGE				
SECTION K								
K46E02	52.246-9I10	MANUFACTURER'S IDENTIFICATION SYMBOL	LISTING REQUIREMENT (FEB 2002) DSCP					
(a) Definitions:								

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<p>(i) Accessing the 'drawings' link on the Department of Defense Procurement Gateway at 'World Wide Web URL at <code>progate.daps.mil/home/index.cfm</code>' which provides a link to the Defense Logistic Agency (DLA) Automated Bidsets Interface Web Server (ABIWeb) t 'World Wide Web URL at <code>abiweb.dscp.dla.mil/abi/</code>', or</p> <p>(ii) If you are unable or having difficulty obtaining drawings through ABIWeb, send an email to drawings (the 'at' symbol goes here)dscp.dla.mil. The Customer Service phone number is (215) 737-7140 or 7154.</p> <p>(iii) All request must cite the solicitation number, national stock number, drawing/specification numbers, etc. Drawings requested should be exactly as cited in the solicitation.</p> <p>(3) Manufacturer's Specifications or Standards are not routinely furnished by DSCP and should be acquired directly from the organization responsible for its preparation, maintenance or publication.</p> <p>(4) Industrial Standards are not routinely furnished by DSCP, but are available from public sources. Some of the more common public sources are:</p> <p>American National Standards Institute (ANSI) 1430 Broadway New York, NY 10018</p> <p>National Standards Association, Inc. 5161 River Road Bethesda, MD 20816 (301) 951-1310 (Source for National Aerospace Committee standards (NAS))</p> <p>American Society for Testing Material (ASTM) 1916 Race Street Philadelphia, PA 19103</p> <p>Society of Automotive Engineers (SAE) 400 Commonwealth Drive Warrendale, PA 15096</p> <p><b>L16E04 52.216-9I26 ELECTRONIC DATA INTERCHANGE (EDI)</b> <b>(JUL 1998) DSCP</b></p> <p>* * * * *</p> <p>(i) The Contractor shall list in the space provided below the name and address of the VAN that shall be used for the EDI transactions provided for under this contract. Any change in the VAN listed below must be approved by the Contracting Officer, in writing, prior to change-over.</p> <p>VAN NAME (Vendor Fill-in)</p> <p>VAN ADDRESS (Vendor Fill-in)</p> <p>(Vendor Fill-in)</p> <p><b>L33C01 52.233-9000 AGENCY PROTESTS (SEP 1999) DLAD</b></p> <p><b>L52A01 52.252-1 SOLICITATION PROVISIONS INCORPORATED BY REFERENCE (FEB 1998) FAR</b></p> <p>This solicitation incorporates one or more solicitation provisions by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. The offeror is cautioned that the listed provisions may include blocks that must be completed by the offeror and submitted with its quotation or offer. In lieu of submitting the full text of those provisions, the offeror may identify the provision by paragraph identifier and provide the appropriate information with its quotation or offer. Also, the full text of a solicitation provision may be accessed electronically at this/these address(es): <a href="http://www.dla.mil/j-3/j-336/icps.htm">http://www.dla.mil/j-3/j-336/icps.htm</a></p> <p><b>SECTION M</b></p> <p><b>M14C01 52.214-9002 TRADE DISCOUNTS (JUN 1983) DLAD</b></p>					